

INVOICE

CloutSA (Pty) Ltd
 22 Oxford Rd
 Parktown
 JOHANNESBURG GAUTENG 2193
 ZAF
 VAT Number: 4930300225

Invoice Date 9 Nov 2023
Invoice Number INV-2201
Reference Casa: Taplow
VAT Number 4150271700
 Studio MCW 19
 16 Dartfield Road
 Kramerville
 Johannesburg
 2196
 South Africa
 VAT : 4150271700

Item	Description	Quantity	Unit Price	Discount	VAT	Amount ZAR
LOZENGE ST19L-PC	Lozenge Wall Light Powder Coated Pomegranite BPF-89 Excl E27 Bulb	3.00	6,050.00	10.00%	15%	16,335.00
400-St19Swinge r Hardwired	Swinger Wall Light Black & Gold Inner Leaf ***HARDWIRED*** Excl E27 Bulb	5.00	7,500.00	10.00%	15%	33,750.00
Packaging	Bubble Wrap/Crated International Boxes	1.00	3,500.00			3,500.00
DELIVERIES	JHB Hub; Address TBC	1.00	500.00		15%	500.00
				INCLUDES VAT		6,598.04
					TOTAL ZAR	54,085.00

Due Date: 10 Nov 2023

Please email your proof of payment to info@studio19.co.za and please use our Invoice Number as your reference.

BANKING DETAILS

STUDIO MCW 19 PTY (LTD)
 FNB

ACCOUNT # 62454949276

BRANCH # 251255

SWIFT #FIRNZAJJXXX

BRANCH: BENMORE GARDENS

LEAD TIME is between 8 - 10 weeks (local items) & 12 - 14 weeks (import items).

NOTE: Studio 19 does not deliver outside of Johannesburg; client to arrange own freight. Studio 19 cannot be held liable for any damage incurred during freight/transport by third parties.

Please note that a 70% deposit is required before production proceeds. Balance due on completion of manufacture and before delivery. Travel invoices are subject to a 5% admin fee. Procurement invoices are subject to a 10% admin fee.

Much care and craftsmanship go into making our furniture. The images that are displayed on our website are accurate depictions of our models. However, since every item is hand-made, there may be very slight variations in finishing from one item to another.